

**Mentzer Media Services, Inc.**

Vendor: 2UPWRF

Name: WUPW-TV

**75786**

Check Date: 06/18/2012

Number	Date	Reference	Description	Tax	Amount
4020 ROFOH			ROF ROFOH TV 6/20-7/1		\$3,123.75
			# 781872		
			# 781899		
				Total Amount	\$3,123.75
				Discount Total	\$0.00
				Check Amount	\$3,123.75

THIS CHECK IS VOID WITHOUT A PURPLE BACKGROUND AND A WATERMARK - HOLD UP TO THE LIGHT TO VERIFY

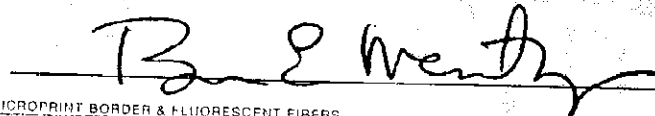
**Mentzer Media Services, Inc.**600 Fairmount Avenue  
Suite 306  
Towson, MD 21286M & T Bank  
32 York Road  
Towson, MD 21204  
7-11/520**75786**→ PAY **3,123.75**  
ONLY Three One Two Three CENTS

DATE	06/18/2012
AMOUNT	\$3,123.75

PAY \*\*\*\*\* Three Thousand One Hundred Twenty-Three and 75/100 \*\*\*\*\*

TO THE  
ORDER  
OF

WUPW-TV



CHECK IS PRINTED ON SECURITY PAPER WHICH INCLUDES A MICROPRINT BORDER &amp; FLUORESCENT FIBERS